

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NCRMP – Administrative Staff College of India organized a three day orientation programme 22 – 24 April, 2010 on the World Bank Procurement Procedures for officials of line departments at Hyderabad – Sanction of course fee of Rs.11,70,000 – Orders – Issued.

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Revenue (DM.III) Department

G.O. Rt. No. 167

Dated:10.06.2011

Read the following:-

1. GoAP Letter No.5621/DM.III(3)/2009 dated:10.12.2009.
2. GoAP Memo No.5621/DM.III(3)/2009 dated 27.01.2010.
3. From CE, RIAD & V & QC Lr. No.AEE1/DYEE-1/NCRMP/2008 dated 17.02.2010.
4. From ENC (R&B) Roads, Lr. No.53756/DEE2/AEE1/2005 dated 15.03.2010.
5. e-mail dated 09.04.2010 received from Dr.B.S.Chetty, Programme Coordinator, ASCI, Hyderabad.
6. GoAP Memo No.5621/DM.III(3)/2009 dated 09.04.2010.
7. GoAP Letter No.5621/DM.III(3)/2009 dated:17.04.2010.
8. From Chief Finance Office, ASCI, Hyderabad Invoice No.ASCI/I&AC/10-11/3/121 dated 6th October, 2010.
9. G.O. Rt. No.2259 Finance (Exp. Revenue) Department dated 3.06.2011.

ORDER:

In the reference 1st read above, the Government has requested the Administrative Staff College of India (ASCI), Khairatabad, Hyderabad to imparting training programme on the World Bank Procurement Procedures for officials of line departments of National Cyclone Risk Mitigation Project (NCRMP), Andhra Pradesh and to furnish the estimated cost towards training including boarding and lodging and the module of programme for Procurement Process.

2. In the reference 2nd read above, the Government have requested the line departments to furnish the list of officers to attend a orientation programme on the World Bank Procurement Procedure at ASCI, Hyderabad.

3. In the references 3rd & 4th read above, the line departments have furnished the list of participants for attending the orientation programme on the World Bank Procurement Procedure at ASCI, Hyderabad.

4. In the reference 5th read above, the Dr.B.S.Chetty, Programme Coordinator, ASCI, Hyderabad has informed that ASCI has adequate facilities for conducting a three day programme on Procurement Procedure for World Bank Aided projects. The schedule of programme on the World Bank Procurement Procedures is enclosed.

5. In the references 6th read above, the Government have requested the line department to depute Engineers as proposed to attend a three day orientation programme 22 – 24th April, 2010 on the World Bank Procurement Procedure at ASCI, Hyderabad.

6. In the references 7th read above, the Government confirmed the three day programme from 22nd - 24th April, 2010 scheduled by ASCI, Hyderabad on the World Bank Procurement Procedures and enclosed the list of the participants proposed by the line departments.

7. In the reference 8th read above, the Chief Finance Officer, ASCI, Hyderabad has informed that 40 + 2 persons have been attended the above training programmes, he has requested the Government to release an amount of Rs.10,50,000/- for 40 participants @ Rs.26,250/- per participant and Rs.1,20,000/- for 2 participants @ Rs.60,000/- per participant in favour of "**Administrative Staff College of India**" payable at Hyderabad. The total amount of Rs.11,70,000.00 (Rupees eleven lakh seventy thousand only).

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8. In the reference 9th read above, the Finance (Exp. Rev) Department has released budget for an amount of Rs.11,70,000 to Commissioner for Disaster Management, Andhra Pradesh, Hyderabad for conducting the Training programme on the World Bank Procurement procedures for officials of NCRMP, Andhra Pradesh in favour of Administrative Staff College of India (ASCI) payable at Hyderabad.

9. After careful consideration the Government hereby accord sanction for payment of an amount of Rs.10,50,000/- for 40 participants @ Rs.26,250/- per participant and Rs.1,20,000/- for 2 participants @ Rs.60,000/- per participant. The total amount of Rs.11,70,000.00 (Rupees eleven lakh seventy thousand only) is payable in favour of **"Administrative Staff College of India"** payable at Hyderabad.

10. The amount of expenditure sanctioned in para (9) above shall be debited to the following head of account:

Major Head : "4250 – Capital Outlay on other Social Services

Minor Head : 101 – Natural Calamities

Group Head : 10 – Centrally sponsored Schemes

Sub-Head : (01) – Head Quarters Office Project

Implementation Unit (PIU)

280 - Professional Services

284 – Other payments

11. The Assistant Secretary to Government, Revenue (D.M.IV) Department shall draw the above amount on DVC Bill and send a cheque for Rs.11,70,000 (Rupees eleven lakhs seventy thousand only) in favour of **"Administrative Staff College of India"** payable at Hyderabad.

12. The Administrative Staff College of India (ASCI), Hyderabad shall send utilization certificate duly verified by the Audit Authorities to Revenue (DM. Accounts. II) Department.

13. This order issues with the concurrence of Finance (Exp. Rev.) Department vide U.O. Note No.14263/239/A2/Exp.Rev./2011 dated 4.06.2011.

14. The G.O. is available on Internet and can be accessed at the address <http://www.aponline.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT

To

The Assistant Secretary,

Revenue (DM) Department, A.P. Secretariat, Hyderabad.

Chief Finance Officer, Administrative Staff College of India (ASCI), Khairtabad, Hyderabad.

The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.

The Director of Treasuries and Accounts, Raja Ram Building, Abids Hyderabad.

The Director of State Audit, Raja Ram Building, Abids, Hyderabad.

The Accountant General, A.P. Saifabad, Hyderabad.

Copy to:

The Finance (Expr. Rev.) Department.

The Revenue (DM Accts.I) Dept. 2 copies/Rev. (DM.A/c.II) Dept.

Revenue (DM.IV) Department.

P.S. to M (Rev.)

The PS to Commissioner for Disaster Management & E.O. Secretary to Government, Revenue (DM) Dept.,

// Forwarded by order //

SECTION OFFICER